

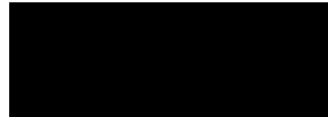
Handwritten initials



MP

INVOICE TO:

SHIP TO:



25X1A9a

W/F 2X334 serial number

PAYMENT OFFICE:

Invoice No.
 Invoice Date
 Shipment No. S3206-56935-N/C
 Shipment Date 3-29-60
 Contract No. CH-TM-44
 Order No.
 Req'n. No.
 B/L No.
 Routing Air Mail, Reg. Ppd
 Gr. Wt.
 No. of Cts. 1 of 1
 Project No. 56935
 Terms
 W.O. No. DCC-60-3-16-17

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-692-35 Received for repair on voucher no. 60-15133		No charge

PACKING SLIP

FOIAb3a



Handwritten: 4-1-60

Handwritten: 60-16316

Handwritten initials

Handwritten signature/initials